BELLSOUTH

BellSouth Interconnection Services
675 West Peachtree Street
Atlanta, Georgia 30375

Carrier Notification
SN91082914

Date: March 5, 2002

To: Competitive Local Exchange Carriers (CLECs)

Subject: CLECs – Update of BellSouth Business Rules for Local Ordering (BBR-LO), Issue
               10.4rev

This is to advise that BBR-LO, Issue 10.4rev, is scheduled to be posted to the BellSouth
Interconnection Services' Web site on Friday, April 5, 2002. This BBR-LO update includes the
changes for Release 10.4 that were previously posted as well as new documentation and
clarifications. This update primarily affects documentation and possibly manual and electronic
order processing that may impact CLEC operations**.**

Please refer to the attachment to this letter for updates scheduled for Issue 10.4rev:

A summary of all changes within this document will be listed in the **Revision History Section**.
This update can be found at the BellSouth Interconnection Services' Web site in the Customer
Guides Section at:

                    http://www.interconnection.bellsouth.com/guides/index.html

Please contact your BellSouth Local Support Manager with any questions.

Sincerely,

ORIGINAL SIGNED BY JIM BRINKLEY

Jim Brinkley – Senior Director
BellSouth Interconnection Services

Attachment

BELLSOUTH® BUSINESS RULES FOR LOCAL ORDERING Issue 10.4rev						
Posting Date 04/05/2002 / Effective Immediately						
REQTYPs SERVICE REQUEST MATRIXs						
CHANGE #	RELEASE AFFECTED	REQ TYP	SECTION	TABLE	COLUMN	DESCRIPTION
3024 CCP-0657	10.4	REQTYP M [Switched Combinations]	REQTYP / ACT Combinations	LSR - REQTYP M / ACT N, C, T, V, P and Q	Optional	Added SPEC. (Making Local Service Freeze available for REQTYP M Non Complex.)
3031 CCP-0614	Doc. Defect	REQTYP M [RES/BUS]	REQTYP / ACT Combinations	LNA = W	Required	Changed 'RQSTY' to "PQTY".
3032 CCP-0615	Doc. Defect	REQTYP M UNEP BUS/RES	Completing the LSR and EU Forms/Screens	Activity table	–	Removed removing ACTTYP S as a valid ACTTYP.
3034 CCP-0616	Doc. Defect	REQTYP E	REQTYP / ACT Combinations	LSR - REQTYP E / ACT N, C, D, V, and W	Optional	Removed LCON and LCON-TEL NO. .
3035 CCP-0617	Doc. Defect	REQTYP E	REQTYP / ACT Combinations	LSR - REQTYP E / ACT	Required Conditional Optional	Adding R/C/O tables and business rules for WATS service. . (Product Availability).
3035 CCP-0617	Doc. Defect	REQTYP E	REQTYP / ACT Combinations	EU - REQTYP E / ACT	Required Conditional Optional	Adding R/C/O tables and business rules for WATS service. (Product Availability).
3042 CCP-0653	Doc. Defect	REQTYP A	REQTYP / ACT Combinations	EU - REQTYP A / ACT N, C, T, and V, [Designed, Non-Designed]	Conditional	Added IWBAN (m) [when requesting wiring on REQTYP A manual order].
3042 CCP-0653	Doc. Defect	REQTYP A	REQTYP / ACT Combinations	EU - REQTYP A / ACT N, C, and T [Channeliz	Conditional	Added IWBAN (m) [when requesting wiring on REQTYP A manual order].

				ed, Non-Channelized]		
3042 CCP-0653	**Doc. Defect**	REQTYP A	REQTYP / ACT Combinations	EU - REQTYP A / ACT N, T, and V [EELs]	Conditional	Added IWBAN (m) [when requesting wiring on REQTYP A manual order].
3042 CCP-0653	**Doc. Defect**	REQTYP A	REQTYP / ACT Combinations	EU - REQTYP A / ACT N, C, T, and V [UCL]	Conditional	Added IWBAN (m) [when requesting wiring on REQTYP A manual order].
3042 CCP-0653	**Doc. Defect**	REQTYP A	REQTYP / ACT Combinations	EU - REQTYP A / ACT N, C, T, and V [UCL Non-Designed]	Conditional	Added IWBAN (m) [when requesting wiring on REQTYP A manual order].
3042 CCP-0653	**Doc. Defect**	REQTYP A	REQTYP / ACT Combinations	EU - REQTYP A / ACT N and C [USL INC]	Conditional	Added IWBAN (m) [when requesting wiring on REQTYP A manual order].
3042 CCP-0653	**Doc. Defect**	REQTYP A	REQTYP / ACT Combinations	EU - REQTYP A / ACT N, C, T, and W [UDC]	Conditional	Added IWBAN (m) [when requesting wiring on REQTYP A manual order].
3042 CCP-0653	**Doc. Defect**	REQTYP A	REQTYP / ACT Combinations	EU - REQTYP A / ACT N, C, T, and V [xDSL Loops]	Conditional	Added IWBAN (m) [when requesting wiring on REQTYP A manual order].
3042 CCP-0653	**Doc. Defect**	REQTYP A	REQTYP / ACT Combinations	EU - REQTYP A / ACT N [UDF]	Conditional	Added IWBAN (m) [when requesting wiring on REQTYP A manual order].
3047	**Doc. Defect**	REQTYP A	REQTYP / ACT Combinations	–	–	NSC service [New Product].
3056 CCP-0648	**Doc. Defect**	REQTYP J	REQTYP / ACT Combinations	LACT tables	–	Updated LACT and DACT information (for clarity). Also removed LACT=Z table.
3059	**Clarification**	REQTYP A	REQTYP / ACT Combina	–	–	Added RS HFS (Remote Site Unbundled DSL) Line Share BellSouth Owned Splitter.

			tions			[New Product].
3060 CCP-0665	**Doc. Defect**	REQTYP P [BellSouth Centrex]	–	–	–	Updated REQTYP=P BellSouth Centrex Subsequent ordering Form (RF-3696) Line By Line change.
3063	**Clarification**	REQTYP M	REQTYP / ACT Combinations	Ordering Forms/Screens	–	To add the valid entry of C to the ACT Type combinations table.
3069	**Clarification**	REQTYP E ISDN-BRI	REQTYP / ACT Combinations	EU - REQTYP E, ACT W	Required	Removed LOCNUM (Header) . Added LOCNUM (Detail).
3069	**Clarification**	REQTYP E ISDN-BRI	REQTYP / ACT Combinations	EU - REQTYP E, ACT W	Optional	Removed LOCNUM (Detail). Added LOCNUM (Header).
3070	**Clarification**	REQTYP E	–	–	–	Update verbiage for HA Tables for Hunting to clarify the use of HA Tables for Hunting. To add clarity to verbiage within Description of HA Tables for Hunting
3070	**Clarification**	REQTYP M	–	–	–	Update verbiage for HA Tables for Hunting to clarify the use of HA Tables for Hunting. To add clarity to verbiage within Description of HA Tables for Hunting
3072 CCP-0671	**Doc. Defect**	REQTYP E	–	–	–	Updated ACT of 'T" description to include "and Inside Moves".
3080 CCP-0671	**Doc. Defect**	REQTYP M	–	–	–	Updated ACT of 'T" description to include "and Inside Moves".
3081 CCP-0663	**Doc. Defect**	REQTYP A [CO Based Line Share]	–	EU- - REQTYP A / ACT V, P and Q	–	Added EATN.
3087	**Clarification**	REQTYP P [BellSouth Centrex]	–	–	–	Change made to the documentation correction the WEB address for the official Centrex Ordering Forms and adding the WEB address for BellSouth Centrex/UNE P Centrex Ordering Document.

CHANGE #	RELEASE affecting	CHAPTER	SECTION	FIELD	Table / Section	DESCRIPTION
3096	**Clarification**	General Local Ordering Information	–	–	–	Added Asymmetrical Digital Subscriber Line (ADSL) [Contact for Questions].
2654 CCP-0357	**Doc. Only**	REQTYP A [UNTW]	–	–	–	Added Unbundled Network Terminating Wire **(Manual only)** [Product Available].

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BELLSOUTH® BUSINESS RULES FOR LOCAL ORDERING   Issue 10.4rev
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DATA ELEMENT DICTIONARY Section

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CHANGE #	RELEASE affecting	CHAPTER	SECTION	FIELD	Table / Section	DESCRIPTION
3022 CCP-0561	**Doc. Defect**	Data Element Dictionary	LSR - Administrative Section	RESID	–	Add new rule: RULE 9: On ACT of V with a mix of new facilities (LNA=N or V) and reuse of existing facilities (LNA=V), the FRN for the new facilities that were reserved should be entered in the RESID field.
3024 CCP-0657	10.4	Data Element Dictionary	LSR - Administrative Section	SPEC	–	Note 2: For REQTYP E **and M**, LSF Valid Entries (Activity Types = N, C, T, V, P and Q).
3040 CCP-0623	**Doc. Defect**	Data Element Dictionary	DL Listing section	LTXTY and LTEXT	–	Remove rule 5 from LTXTY field and add it to LTEXT field.
3041 CCP-0624	**Doc. Defect**	Data Element Dictionary	LSR - Administrative Section	CHC	–	Update VALID ENTRIES for Manual processing.
3042 CCP-0653	**Doc. Defect**	Data Element Dictionary	EU - Inside Wiring	IWBAN	–	Add this field a being 'supportable' by BellSouth for manual LSR processing.
3046 CCP-0078	**Doc. Defect**	Data Element Dictionary	LSR - Administrative Section	TOS	–	To introduce TOS code of "19-" to TOS requirements . To require specific TOS code of 19- for EELs and NSCs.

3056 CCP-0648	**Doc. Defect**	Data Element Dictionary	DL - Listing section	LACT	–	Updated, LACT field, to match the OS99 requirements. For REQTYP B&C, ACT V, LACT may be N or Z. For all other REQTYPs, with ACT V, LACT may be I&O, or Z.
3061 CCP-0660	**Doc. Defect**	Data Element Dictionary	EU	WSOP	–	Updated BUSINESS RULES "Rule: Optional if the first character of the TOS field is 2 and REQTYP E **and M**, otherwise prohibited."
3063 CCP-0641	**Doc. Defect**	Data Element Dictionary	PS	LNA	–	Added the valid entry of C to the ACT Type combinations table.
3063 CCP-0641	**Doc. Defect**	Data Element Dictionary	RS	LNA	–	Added the valid entry of C to the LNA table.
3072 CCP-0671	**Doc. Defect**	Data Element Dictionary	RS	–	–	Updated Resale to indicate which ACT TYP and LNA activity to use for an Inside Move.
3072 CCP-0671	**Doc. Defect**	Data Element Dictionary	PS	–	–	Updated Resale to indicate which ACT TYP and LNA activity to use for an Inside Move.
3074 CCP-0659	**Doc. Defect**	Data Element Dictionary	LSR	AN	–	Added example with hyphens added by electronic system
3074 CCP-0659	**Doc. Defect**	Data Element Dictionary	LSR	ATN	–	Added example with hyphens added by electronic system
3078 CCP-0662	**Doc. Defect**	Data Element Dictionary	RS	LNA	–	Update of LNA Tables Added ACTTYPs P and Q for LNA.
3078 CCP-0662	**Doc. Defect**	Data Element Dictionary	PS	LNA	–	Update of LNA Tables Added ACTTYPs P and Q for LNA.
3079 CCP-0667	**Doc. Defect**	Data Element Dictionary	LSR	RPON	–	Added business rule to RPON that resticts the use of RESH or AECNs that are different [Rule 14: LSRs that use RPON

						must have the same CC or RESH.]..
3080 CCP-0672	**Doc. Defect**	Data Element Dictionary	RS	TC OPT	–	Changing verbiage in the documentation to reflect the message the system will play for callers when a number has been changed or disconnected.
3080 CCP-0672	**Doc. Defect**	Data Element Dictionary	PS	TC OPT	–	Changing verbiage in the documentation to reflect the message the system will play for callers when a number has been changed or disconnected.
3086 CCP-0664	**Doc. Defect**	Data Element Dictionary	LSR-Hunting	HLA	–	Update Field HLA definition ["Identifies the activity associated with the hunt group on this request"].
3089	**Clarification**	Data Element Dictionary	LSR	NC	–	Removed NOTE on 3rd & 4th character from table.

REQTYP A - Unbundled Network Terminating Wire

Tables to request Unbundled Network Terminating Wire service are located in this section.

Ordering Forms

The following chart illustrates the required, conditional and optional forms for ordering this service. Detailed information will follow to assist you in filling out each of these forms.

REQTYP / SERVICE TYPE	Forms											
	SI	LSR	Hunting	EU	DL	DSCR	RS	DRS	PS	NP	LS	LS NP	Proprietary
A Unbundled Network Terminating Wire	**R**	**R**		**R**							**R**		

R = Required C = Conditional O = Optional

Completing the LSR and EU Forms

The Required, Conditional and Optional (R/C/O) fields on the LSR and EU forms will be given for every valid REQTYP/ACT combination in the **REQTYP / ACT Combination** Section. The following chart shows all of the valid account level activities for this requisition type.

	ACTIVITY TYPE (ACCOUNT LEVEL)													
REQTYP	N		**C**	**D**	**T**	**R**	**V**	**S**	**B**	**W**	**L**	**Y**	**P**	**Q**
A - Unbundled Network Terminating Wire			X	X										

Note: " X " denotes valid account level activities. A blank entry indicates a non-valid account level activity.
Account level activities (ACT) <u>apply to the entire account</u>. The ACTs are defined below:

C = Change an existing account (e.g., Activation , Deactivation of UNTW pairs)
D = Disconnection of entire UNTW account

Completing the LS Form

The Loop Service (LS) form may be required or invalid depending on the account level activity. Each account level activity has valid Line Level Activities (LNAs). These LNAs determine how, or if, the LS form should be populated.
Line level activities (LNA) <u>apply to the specified line</u> only. The valid LNAs are listed below:

N = New Installation (e.g., activation of pair)
D = Disconnection   (e.g., disconnect or deactivate billing of pair)

The following chart gives the valid LNAs for each account level activity (ACT) and the associated LS form usage.

If ACT is:	Then LNA is	And LS form is:
C	N *or* D	Required
D	D	Required

The Required, Conditional and Optional (R/C/O) fields for the Loop Service (LS) form are listed according to the Line Level Activity (LNA) in the **LNA Tables** Section .

REQTYP / ACT Combinations REQTYP A:

Unbundled Network Terminating Wire

The following charts show the Required, Conditional and Optional (R/C/O) fields on the LSR and EU forms for the valid REQTYP /ACT combinations. LSR and EU forms for a valid

REQTYP/ACT combination are paired together.
All unmentioned fields are either invalid, not applicable, prohibited or not supported. When fields are populated which are not supported by BellSouth, these not supported fields will be ignored. Populating any other fields may result in a fatal reject or a clarification of the service request.
Please note the following codes:

- Mandatory entries are indicated by quotation marks ("xxx").

- Optional fields marked with an asterisk (*) force at least one of the conditional fields to become required when populated.

- Fields used only for manual orders are followed by (m).

- Fields used only for electronic orders are followed by (e).

See the **Data Element Dictionary** Section for additional information on each of the fields listed below.

REQTYP A / ACT C

LSR -- *REQTYP A / ACT C* (Unbundled Network Terminating Wire)		
Required	**Conditional**	**Optional**
CCNA (m)	VER (m)	REMARKS (m)
PON (m)	SUP (m)	ALTIMPCON (m)
AN (m)	CUST (m)	ALTIMPCON-TEL NO. (m)
PG_OF_ (*m*)	PROJECT (m)	
SC = " LCSC " (m)	DSGCON (m)	
D/TSENT (m)	DSGCON-TEL NO. (m)	
DDD (m)	DSGCON-STREET (m)	
REQTYP = "AB" (m)	DSGCON-CITY (m)	
ACT = " C " (m)	DSGCON-STATE (m)	
CC (m)	DSGCON-ZIP CODE (m)	
ACTL (m)		
LSO (m)		
TOS (m)		
NC (m)		
BAN1 (m)		

ACNA (m)		
INIT (m)		
INIT-TEL NO. (m)		
INIT-FAX NO. (m)		
IMPCON (m)		
IMPCON-TEL NO. (m)		

" " = mandatory entry; * = when this optional field is populated, it forces at least one of the conditional fields to become REQUIRED; (*m*) = for manual ordering only; (*e*) = for electronic ordering only

EU -- *REQTYP A / ACT C* (Unbundled Network Terminating Wire)		
Required	**Conditional**	**Optional**
PON (*m*)	VER (*m*)	
AN (*m*)	SASF (m)	
PG_OF_ (*m*)	SASD (m)	
EU-NAME (m)	SATH (m)	
SANO (m) **or** SADLO (m)	SASS (m)	
SASN (m)		
EU-CITY (m)		
EU-STATE (m)		
EU-ZIP CODE (m)		

" " = mandatory entry; * = when this optional field is populated, it forces at least one of the conditional fields to become REQUIRED; (*m*) = for manual ordering only; (*e*) = for electronic ordering only

REQTYP A / ACT D

LSR -- *REQTYP A / ACT D* (Unbundled Network Terminating Wire)		
Required	**Conditional**	**Optional**
CCNA (m)	VER (m)	RPON (m)
PON (m)	SUP (m)	
AN (m)	CUST (m)	
PG_OF_ (*m*)		

SC = " LCSC " (m)		
D/TSENT (m)		
DDD (m)		
REQTYP = "AB" (m)		
ACT = " D " (m)		
CC (m)		
ACTL (m)		
TOS (m)		
NC (m)		
BAN1 (m)		
ACNA (m)		
INIT (m)		
INIT-TEL NO. (m)		
INIT-FAX NO. (m)		
IMPCON (m)		
IMPCON-TEL NO. (m)		

" " = mandatory entry; * = when this optional field is populated, it forces at least one of the conditional fields to become REQUIRED; (*m*) = for manual ordering only; (*e*) = for electronic ordering only

EU – *REQTYP A / ACT D* (Unbundled Network Terminating Wire)		
Required	**Conditional**	**Optional**
PON (*m*)	VER (*m*)	FBI* (m)
AN (*m*)	FB-STREET (m)	FB-BILLNM (m)
PG_OF_ (*m*)	FB-CITY (m)	FB-FLOOR (m)
EU-NAME (m)	FB-STATE (m)	FB-ROOM (m)
	FB-ZIP CODE (m)	
	FB-BILLCON (m)	
	FB-BILLCON-TEL NO. (m)	

" " = mandatory entry; * = when this optional field is populated, it forces at least one of the conditional fields to become REQUIRED; (*m*) = for manual ordering only; (*e*) = for electronic ordering only

LNA Tables for REQTYP A: Unbundled Network Terminating Wire

The following charts show the Required, Conditional and Optional (R/C/O) fields for the LS form for the valid Line Level Activities (LNAs). Please refer to the **Completing the LS Form** Section for a listing of the valid LNAs for each account level activity.
All unmentioned fields are either invalid, not applicable, prohibited or not supported. When fields are populated which are not supported by BellSouth, these not supported fields will be ignored. Populating any other fields may result in a fatal reject or a clarification of the service request.
Please note the following codes:

- Mandatory entries are indicated by quotation marks ("xxx").

- Optional fields marked with an asterisk (*) force at least one of the conditional fields to become required when populated.

- Fields used only for manual orders are followed by (m).

- Fields used only for electronic orders are followed by (e).

See the **Data Element Dictionary** Section for additional information on each of the fields listed below.

LNA = N

LNA = N -- *Unbundled Network Terminating Wire*		
Required	**Conditional**	**Optional**
PON (*m*)	VER (*m*)	REMARKS (m)
AN (*m*)		
LQTY (m)		
PG_OF_ (*m*)		
LNUM (m)		
LNA = " N " (m)		
ECCKT (m)		

" " = mandatory entry; * = when this optional field is populated, it forces at least one of the conditional fields to become REQUIRED; (*m*) = for manual ordering only; (*e*) = for electronic ordering only

LNA = D

LNA = D -- *Unbundled Network Terminating Wire*		
Required	**Conditional**	**Optional**
PON (*m*)	VER (*m*)	REMARKS (m)

AN (*m*)		
LQTY (m)		
PG_OF_ (*m*)		
LNUM (m)		
LNA = " D " (m)		
ECCKT (m)		